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OFFICE OF THE PRESIDENT, DISTRICT LOCAL BOARD, KANARA.

Notification dated April 1957.

Local Boards Account form No. 20 [*See* Rule 221(*i*)]

Annual account of Income and Expenditure of the District Local Board, Kanara, for the Year 1955-56.

Particulars of Income	Amount	Particulars of Expenditure	Amount
INCOME	Rs.	EXPENDITURE	Rs.
Closing balance of last year ...	6,06,409	1. Refunds and Drawbacks—	
		Local rate refunds ...	88,642
I. Land Revenue—		Other revenue refunds ...	...
Revenue due to canals ...	...	Total, Refunds ...	88,642
Stone, sand and quarry receipts ...	8		
Local land revenue (Gaonthana rent) ...	2,801	2. Land Revenue—	
Rent of fisheries ...	...	Assessment on District Local Board Lands and Miscellaneous.	40
Miscellaneous (15 per cent land revenue)	1,03,291		
Total, Land Revenue ...	1,06,100	Total, Land Revenue ...	40
II. Local Rates—			
Local Rate ...	2,03,809		
Village Service Fund ...	...	3. Local Rates—	
Contribution from Government in lieu of one anna cess on Excise revenue.		Expenses on collection of cess Law and Justice.	
Wheel tax ...	...	4. Interest—	
Irrigation cess ...	...	Interest on loans on account of last year.	
Local Fund Cess on water rates ...	...	Interest on loans on account of current year.	
Octroi receipts ...	...		
Miscellaneous ...	...	Other items ...	...
Local Fund Cess on Forest revenue ...	...	Total, Interest ...	...
Total, Local Rates ...	2,03,809		
		5. Administration—	
III. Interest—		Office establishment ...	31,987
For educational purposes ...		Office contingencies (including Stationery and Printing).	7,683
For medical purposes ...		Octroi establishment ...	...
For other purposes ...	666	Travelling allowance for establishment	1,637
Total, Interest ...	666	Travelling allowance for Local Board Members.	7,513
IV. Law and Justice ...	...	Total ...	48,820
V. Police—		6. Law and Justice—	
Receipts under Cattle Trespass Act ...	...	Courts of Law ...	156
Public conveyance fund and other items.		Total Law and Justice ...	156
Criminal deposits			
Total, Police ...	...	7. Police—	
		Cattle pound charges—	
VI. Education—		Establishment ...	...
Education, primary ...	...	Remuneration to cattle pound keepers.	
Education, other than primary ...	...	Contingencies ...	...
		Refunds of cattle pound collections ...	...
		Other charges ...	...
		Total ...	...
Total, Education ...	...	8. Ports and Pilotage—	
		Subsidies to Steam Boat Companies ...	...

Particulars of Income	Amount	Particulars of Expenditure	Amount
VII. Medical—	Rs.	9. Education—	Rs.
Hospital and Dispensary receipts ...	3,778	Education, primary ...	...
Sale of medicines ...	...	Education, other than primary ...	...
Income from vaccination ...	...	Total, Education ...	...
Income from endowments ...	...		
Sale proceeds of investments ...	...	10. Medical—	
Sale proceeds of quinine ...	...	General Medical Establishment ...	62,847
Contributions from State Government including grant of D.A.	24,603	Maternity Home ...	...
Other contributions ...	2,015	Hospitals and Dispensaries ...	...
Sanitary fees and fines ...	...	Ayurvedic Dispensary charges ...	...
Other receipts ...	307	Vaccination Establishment and charges	16,378
Total, Medical ...	30,703	Sanitation charges ...	...
		Medical School and Colleges ...	...
VIII. Scientific and other Minor Departments—		Miscellaneous ...	360
Botanical and other public garden Receipts.	...	Other charges ...	185
Veterinary receipts ...	...	Epidemic charges ...	686
Stallions fees ...	...	Cost of quinine ...	...
Receipts on account of experimental cultivation.	...	Contributions to State Government ...	9,499
Horse fairs ...	...	Other contributions ...	2,333
Cattle fairs ...	...	Allowance for registration of births and deaths.	...
Other exhibitions or fairs ...	...	Refunds ...	...
Miscellaneous ...	...	Total, Medical ...	92,288
Contribution from State Government including D.A.	930		
Other contributions ...	...	11. Scientific and Other Minor Departments—	
Total ...	930	Experimental cultivation ...	...
		Horse fairs ...	...
		Cattle fairs ...	...
VIIIA. Industries—		Other exhibitions or fairs ...	...
Receipts under the Bombay Weights and Measures Act, 1932—		Agricultural improvements ...	...
(1) Verification ...	...	Veterinary charges ...	5,238
(2) Re-verification ...	...	Bull and stallion charges ...	...
(3) Marking ...	...	Botanical and other public gardens ...	...
(4) Adjusting ...	...	Provincial statistics ...	...
(5) Stamping ...	...	Contributions to Government ...	...
(6) Other receipts (to be specified)	...	Other contributions ...	...
Total, Industries ...	...	Total ...	5,238
		11A. Industries—	
		Expenditures in connection with the Bombay Weights and Measures Act, 1932—	
		(1) Establishment—	
		(a) Pay ...	...
		(b) Conveyance Allowance ...	...
		(c) Local Allowance ...	...
		(d) Travelling Allowance ...	...
		(e) Contingencies—	
		(i) Recurring ...	...
		(ii) Non-recurring ...	...
		(f) Rent ...	...
		(g) Pension or Provident Fund contribution	...
		(h) Other charges ...	...
		(2) Amount credited to Government	...
		Total, Industries ...	...
IX. Receipts in aid of superannuation and compassionate allowance.		12. Superannuation Allowances and Pensions—	
Contribution for pensions or gratuities	...	Pensions ...	34,189
		Gratuities ...	...
X. Stationery and Printing—		Contributions to State Government Pen. Con.	1,926
Press Receipts ...	...	Other contributions D.L.B. Provident Fund.	1,295
XI. Miscellaneous—		Total ...	37,410
Sale of old stores and materials ...	23		
Sale of Nazul (escheated) buildings and lands (sale of security bonds).	...		
Contributions from State Government	3,603		
Other contributions ...	...		
Fees under Prisons Act ...	...		
Rent of District Local Board lands ...	...		
Other miscellaneous receipts including Government grant on D.A.	27,638		

Particulars of Income	Amount	Particulars of Expenditure	Amount
XI. Miscellaneous—*concld.*	Rs.	13. Miscellaneous—	Rs.
Cash recoveries ...	2,715	Donation for charitable purposes ...	...
Withdrawals from deposits ...	...	Other local service for general benefit ...	...
Contributions from owners of cars and lorries.	...	Dharmashalas ...	...
Refund ...	...	Rewards for the destruction of dogs, wild animals and snakes.	...
Amount of Pot Phalai refunded by Government Interest on Investment.	...	Other petty establishment and charges	561
Rent of District Local Board lands ...	...	Miscellaneous ...	1,083
Sale proceeds of investments ...	...	Miscellaneous refunds ...	67
Total ...	33,979	Address ...	...
		Contributions to Government ...	...
XII. Railways—		Other contributions ...	1,954
Gross Receipts ...	...	Total ...	3,665
Deduct—Working expenses ...	...		
Net receipts ...	...		
XIII. Irrigation Minor Works and Navigation—		14. Famine Relief—	
Local canal receipts ...	...	Charitable Relief ...	...
XIV. Civil Works—		15. Railways—	
Tools on Ferries receipts ...	55,578	Interest on loans borrowed for Railway purpose (Repayment of loans and Miscellaneous Railway expenditure).	...
Rent of buildings and lands (other than Nazul escheated).	693	16. Minor Works and Navigation—	
Sale of buildings and other property (other than Nazul escheated).	...	Local canal charges	
Sale of stores and materials ...	444	17. Civil Works—Public Works—Buildings—	
Dharmashala fees ...	234	(*a*) Educational—Original ...	...
Serai (Rest house) fees ...	...	Do —Repairs ...	...
Refunds ...	...	(*b*) Medical—Original ...	45,931
Sale proceeds of trees, grass, etc. ...	298	Do —Repairs ...	1,444
Miscellaneous Estt. charges ...	19,273	(*c*) Other—Original ...	...
Contributions from State Government for Civil Works including 2 per cent F.R., State Road Fund and L.D. works.	3,66,314	Do —Repairs ...	806
Other contributions in lieu of tolls ...	1,625	Communications—	
Civil Works in charge of Public Works Department Officers.	...	(*a*) Original works ...	2,72,072
Total, Civil Works ...	4,44,459	(*b*) Repairs ...	75,174
Total Income excluding opening balance	8,20,646	Water Supply and Water Works—	
		(*a*) Original works ...	2,414
XV. Suspense Account—		(*b*) Repairs ...	779
Loans ...	...	Drainage Works—	
Deposits ...	24,197	(*a*) Original works ...	...
Advances recovered ...	59,359	(*b*) Repairs ...	...
Pension Fund D.L.B. ...	67,733	Chavdi Repairs and Original Works ...	...
Cash recoveries ...	...	Toll tax ...	...
Provident Fund ...	24,764	Other works of Improvement ...	...
Investment in Bank ...	27	Establishment and contingencies appertaining to Public Works.	1,18,842
Deposit for DBC and DSB works ...	48,121	Tools and Plant ...	1,005
Provident Fund ...	...	Staging bungalows and serais (Rest house) establishments and charges.	312
Village Approach roads ...	42,342	Stock Account charges ...	...
Village Water Supply grant ...	15,000	Remuneration to ferrymen ...	2,603
Total, Suspense Account ...	2,81,543	Arboriculture charges ...	...
		Miscellaneous ...	35,602
Total receipts excluding opening balance	11,02,189	Contributions to State Government ...	40
		Other contributions to V.Ps. for Local Board works.	403
Total receipts including opening balance	17,08,598	Total, Civil Works ...	5,57,447
Incidence of taxation per head of population.		Total Expenditure chargeable to current income.	8,33,706
Incidence of Income (excluding balances per head of population).			

Particulars of Income	Amount	Particulars of Expenditure	Amount
			Rs.
		18. Railway construction met from borrowed funds.	
		19. Suspense Account—	
		Investment in Banks ...	908
		Cash recoveries (Provident Fund) ...	53,514
		Repairs to chavadis ...	...
		Repayment of loans ...	...
		Refund of deposits ...	1,78,448
		Advances paid ...	57,894
		Total, Suspense Account ...	2,90,764
		Total Disbursements ...	11,24,470
		Closing Balance on 31st March—	
		Revenue ...	2,85,848
		Suspense Account ...	...
		Investments ...	...
		Pension Fund (D.L.B.) ...	67,732
		Deposits ...	77,029
		Chavadi deposits ...	42
		Advances ...	—37,979
		Provident Fund ...	+46,110
		Contributions (other than Government for specific objects).	...
		Government grants—	
		(a) Roads ...	...
		(b) Water Supply ...	14,361
		Miscellaneous Grant D.B.C. grants ...	1,22,293
		Do D.S.B. do ...	8,692
		Total ...	5,84,128
Grand Total		Grand Total ...	17,08,598

S. M. SYED MOHEDIN,
President, D.L.B., Kanara.
1st June 1956.

CERTIFICATE OF BALANCE.

Certified that the balance of the District Local Board, Kanara on 31st March 1955 is as follows:—

Particulars			Balance	Total Balance
			Rs. a. p.	
***Balance in*:**				
(i) The Treasury as per Treasury Pass Book	...	...	2,07,219 1 10	...
(ii) The State Bank of India do	...	...	2,69,096 5 5	...
			4,76,315 7 3	...
***Add*:**				
Amount not incorporated in :—				
(i) Treasury Pass Book	...	...	...	...
(ii) State Bank Pass Book	...	...	375 0 0	...
***Deduct*:**				
Amount of uncashed cheques in :—				
(i) Treasury	...	...	...	...
(ii) State Bank of India, Karwar	...	...	13,394 10 0	...
***Balance in*:**				
(i) Treasury as per General Cash Book	...	...	2,07,219 1 10	...
(ii) The State Bank of India, Karwar do	...	...	2,56,076 11 5	...
	Total Balance	...	4,63,295 13 3	...
***Add*:**				
Balance in Banks as per Cash and Day Books	...	...	1,20,832 8 3	...
Total balance as per Cash and Day Books	...	...	5,84,128 5 6	...

S. M. SYED MOHEDIN,
President.
Karwar ..... April 1957.